

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 96APR18		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE VNVP 960512	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2739		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x) 9A. AMENDMENT OF SOLICITATION NO.		9b. DATED (See item 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008		10B. DATED (See item 13) 95SEP19	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS NO CHG 00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
X 1C. This supplemental agreement is entered in pursuant to authority of: CC CLAUSE NO. I-559, CHANGES					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: CLAYTON, KAY PHONE: 8176764450 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) KENNETH F. MCNEELY		15B. CONTRACTOR/OFFEROR			
15C. DATE SIGNED 4-25-96		15D. UNITED STATES OF AMERICA		15E. DATE SIGNED 96 APR 30	
15F. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15G. SIGNATURE OF CONTRACTING OFFICER			

P00004

96 Apr 18

F41612-95-5008

Callejas and Ross

- A. This modification is written to adjust quantities.
- B. Part I, The Schedule, Section B, for the basic period, Pages B-1 - B-5, are changed as follows:
1. Item U, Bake-On Decals - quantity is changed from 1,000 SF to -0- SF, a decrease of 1,000 SF. Amount is changed from \$250.00 to -0-, a decrease of \$250.00.
 2. Item CC, Refinish Wood Floors - quantity is changed from 4,000 SF to 1,000 SF, a decrease of 3,000 SF. Amount is changed from \$1,200.00 to \$300.00, a decrease of \$900.00.
 3. Item A, Refurbish Existing Signs - quantity is changed from 250 SF to 100 SF, a decrease of 150 SF. Amount is changed from \$2025.00 to \$810.00, a decrease of \$1,215.00.
 4. Item F, Install Vinyl Wall Covering - quantity is changed from 3,000 SF to 8,768.29, an increase of 5,768.29. Amount is changed from \$1,230.00 to \$3,595.00, an increase of \$2,365.00.
- C. Total contract amount remains unchanged.